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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 17-13752-PMM

ANTHONY A. GAYDOS PATRICIA M. GAYDOS 7055 PIONEER DRIVE MACUNGIE PA 18062 Petition Filed Date: 05/31/2017 341 Hearing Date: 08/01/2017 Confirmation Date: 04/05/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/30/2020	\$600.00	6517776000	03/02/2020	\$600.00	6596609000	03/31/2020	\$600.00	6673820000
05/01/2020	\$600.00	6752031000	06/01/2020	\$600.00	6827020000	06/29/2020	\$600.00	6900285000
07/30/2020	\$600.00	6973757000	08/31/2020	\$600.00	7046374000	09/30/2020	\$600.00	7122517000
10/29/2020	\$600.00	7190231000	11/30/2020	\$600.00	7266741000	12/29/2020	\$600.00	7335965000
01/28/2021	\$600.00	7409394000	02/25/2021	\$600.00	7476139000	03/30/2021	\$600.00	7559713000
04/30/2021	\$600.00	7633314000	06/01/2021	\$600.00	7699387000			

Total Receipts for the Period: \$10,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$31,200.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
6	BANK OF AMERICA »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00					
5	BECKET & LEE, LLP »» 005	Unsecured Creditors	\$3,020.46	\$1,043.79	\$1,976.67					
8	JP MORGAN CHASE BANK NA »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00					
9	CITIBANK NA »» 009	Unsecured Creditors	\$9,142.77	\$3,159.57	\$5,983.20					
4	COUNTY OF LEHIGH FISCAL OFFICE »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00					
10	JP MORGAN CHASE BANK NA »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00					
7	LAFAYETTE AMBASSADOR BANK »» 007	Unsecured Creditors	\$7,454.83	\$2,576.27	\$4,878.56					
1	PEOPLE FIRST FCU »» 001	Unsecured Creditors	\$9,472.87	\$3,273.67	\$6,199.20					
2	PEOPLE FIRST FCU »» 002	Unsecured Creditors	\$19,756.80	\$6,827.62	\$12,929.18					
3	PEOPLE FIRST FCU »» 003	Unsecured Creditors	\$9,302.00	\$3,214.61	\$6,087.39					
11	DAVID S GELLERT, ESQ »» 011	Attorney Fees	\$7,329.56	\$7,329.56	\$0.00					

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Chapter 13 Case No. 17-13752-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

 Total Receipts:
 \$31,200.00
 Current Monthly Payment:
 \$600.00

 Paid to Claims:
 \$27,425.09
 Arrearages:
 \$0.00

 Paid to Trustee:
 \$2,676.90
 Total Plan Base:
 \$38,400.00

Funds on Hand: \$1,098.01

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.